FOR MYSORE STATE

PUBLIC WORKS (1953) Department.

Routine SERIES.

G.O. NO. 429

429

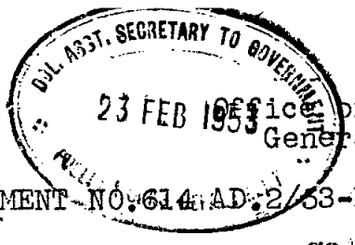
Dated 24th March, 1953.

24/3/1953

[Despatch Abstract.]

Arrear claims - Arrears of pay due to Sri S.Thippiah, Peon, Bellary Division, Anantapur Circle, Public Works Department - Investigation by Accountant-General - Sanctioned.

1706/—



Office of the Chief Engineer, PWD.,
General, Chepauk, Madras.

ENDORSEMENT NO. 614 AD. 2/53-1 dated 13th February 1953.

Sub: Arrear claims - Arrears of Pay due to S. Thippaiah, Peon - P.W.D. - Bellary Divn. - Anantapur Circl for the period 4/46 to 12/46 and 1/47 to 2/50 - Investigation - re:

I Below

From the Suptg. Engr., Anantapur Circle letter No.278 CE d/23-1-53.

SUBMITTED TO GOVERNMENT.

2. The claim of the peon is for arrears of incremental pay for the period 4/46 to 12/46 and 1/47 to 2/50. The circumstances under which the claim remained in arrears are -- explained by the Exe. Engr., Bellary Division in his letter II below No.18SE d/5-1-53 (copy enclosed).

3. In the light of the above I request that under Article 54 of the Madras Financial Code Vol. I, the -- Accountant-General Madras may kindly be authorised to -- investigate the arrear claim of the subordinate referred to at an early date.

Below 4. The arrear bills together with the encls. thereto are sent herewith for perusal and return.

B. S. Narayanan 12.2.53
for Chief Engineer, PWD.(Gl.&B.)

To the Secretary to Government,
Public Works Department.
with a copy of S.E's letter and encls. thereto.
2 arrear bills with encls. (in original).

I

Letter No.278 CE. d/23-1-53 from the Suptg. Engr., Anantapur Circle to the Chief Engineer, PWD.(Gl.).

Sub: Establishment - Peons - S. Thippaiah, permanent peon, Bellary Division - Drawal of arrears due to Increment -

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I forward herewith 2 arrear bills of S. Thippaiah, permanent peon of Bellary Division for favour of obtaining sanction of Government to authorise the Accountant-General to preaudit the bills under Article 54 of the Madras Financia Code, Vol. I, copies of Executive Engineer, Bellary Division letter No.18 SE. dated 5-1-53 and Accountant-General's No. T5A CW.342/6-8-52 are enclosedherewith.

II

Copy of letter No.18 SE. dated 5-1-53 from Sri P.M. John, B.E Executive Engineer, Bellary Division, Bellary, addressed to the Suptg. Engr., Anantapur Circle, Anantapur.

Sub: Establishment - Peons - S. Thippaiah, permanent peon drawal of arrears due to sanction of increment in the old scale of and consequent revised - Refixation of pay - request for preaudit by the Accountant-General, Madras -

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S. Thippaiah,

2

S. Thippaiah, peon of this office is continuously in service from 1-4-42 F.N. and the date of completion of probation is 31-3-43 A.N. was ordered only 4-3-49. While ordering his completion, the first increment of the peon (raising his pay to Rs.13 in the scale 12-17) for which he was eligible was not sanctioned presumably due to oversight and the same was sanctioned in May 1951. The peon was confirmed with effect from 10-4-44. The above said omission was detected on a representation from the peon in 3/51. Due to sanction of one increment in the old scale, raising his pay from Rs.12/- to 13/- from 1-4-46 F.N. the peon is eligible for arrears from 1-4-46 to 31-12-46.

Consequent on the sanction of the above said increment, the refixed pay of the peon was revised and a revised refixation statement of pay was sent to Accountant-General and was approved by Accountant General in No.T5 A. CW.V.253 d/5-7-51.

On receipt of Accountant-General's approval to revised refixation statement of pay of the peon, his subsequent increments were sanctioned and ~~xhexxx~~ two arrear bills for the periods 1-4-46 to 31-12-46 and 1-1-47 to 30-9-51 were drawn and sent to Treasury Officer Bellary in 10/51 for encashment. The Treasury Officer Bellary returned the bill ~~xxxxx~~ saying that they are to be preaudited by Accountant-General, as the claim are over three years. The bills were retransmitted to him saying that the claim has arisen only consequent on the refixation of pay approved by Accountant-General in No. T5 A.C.W.V.253 dated 5-7-51. Since the approval of claim (5-7-51) the delay in drawing the bill was well within the permissible period of one year, the Treasury Officer ~~xxxx~~ could have passed the claims. But he sent the Bills to Accountant-General for preaudit in February 1952. The matter was kept under correspondence by Accountant-General with this division and copies of the same are herewith enclosed for perusal.

Finally the Accountant-General in his No.T5 A. C.W.V.342 dated 6-8-52 copy enclosed wants that sanction of Government is necessary for preauditing the arrear bills and hence I request you to take necessary action in the matter. As the peon is not responsible for the delay, no cut as ordered in Finance Department Memo No.60552 Exp. 1/21-10-47 need be imposed on the claims. // A

The bill for Rs.40-8-0 referred to in para 2 of Accountant-General's letter-No.T5 A.C.W.V 342, dated 6-8-52 is split up into two and the claim from 3/50 to 9/51 is sent to Accountant-General for preaudit as per the last sentence of para 3 of his letter.

Copy of No.T5 A.CW.V 342 d/6-8-52 from the Accountant General, Madras to the Executive Engineer, Bellary.

A

Sub: Arrear bills of S. Thippiah - peon for Rs.40-8-0 and Rs.9/-

Refce. Your letter No. 84 AG. d/5-4-52.

The two bills received with your letter cited above are returned unpassed with the following remarks.

1.

1. Bill for Rs.9/- . In para 1 of your letter No.231 AG dated 29-5-51 it was stated that the claim for arrears from 1-4-46 to 31-12-46 will be submitted to Government for ~~xxxxxxxxxxx~~ authorising preaudit by this office but without obtaining the sanction of Government, the bill has been forwarded to this office. The sanction of Government should be obtained.

2. Bill for Rs.40-8-0.:- Please see paragraph 3 of your letter No. 231 AG dated 29-5-51. Claim for arrears relating toa period of 1 year prior to the date of detection of under claim i.e. 3/50 onwards can alone be preaudited by this office. In respect of claim relating to the period prior to March 50 the sanction of Government is -- necessary for preaudit by this office.

The concurrence given in this office letter No.T5 A.C.W. V 253 dated 2-7-51 cannot be taken as the date from which the claim became due. Any claim for arrears will have to be dealt with under Article 54 of M.F.C. Vol. I. Necessary action may be taken by you in obtaining sanction of Government. A separate bill from 3/50 onwards may be forwarded to this office for preaudit.

(True copy)

Superintendent. 18/2

ska/16-2-53

18.2.

P.W.D.(L)

V

1706 L/53

L.1

Arrear claims – Arrears of pay due to Sri. S. Thippiah, Peon, Bellary Dn., Anantapur circle/PWD – Investigation by A.G. – Sanction ordered.

85/p1 cf 24.3

G 24/3

From the CE(fl) Endt. No. 614 A.D. 2/53-1 G 13.2

G.O. Rt. No. 429 P.W. dated 24.3. 19

Under Article 54 of the Madras Financial code, Vol I, sanction is accorded for the investigation of the claims of Sri. S. Thippiah, Peon, Bellary Dn., Anantapur Circle, P.W.D., for arrears of pay pertaining to the period from April 1946 to December 1946 and from January 1947 to February 1950. If on investigation the claim is found to be admissible, the amount found due should be paid to the subordinate in full.

para 2 on p 1 cf

Sd 26.3.53

R see 'A' on p 2 cf

to A.G. thro Fin

CE(fl) with encls

Postcard

Dup 14/8/53

MW 17.3.53

Note: Finance may see for acceptance before issue.

Dup 14/8/53

MW 17.3.53

Fin

ASST. 20 MAR 1953 PUBLIC WORKS DEPARTMENT

1706 L/53-1

17.3.53

26864

Finance (E

The draft orders may be accept

Sd 18.3.53

Fin 19.3.53

PWD(L3)

DEPUTY SECRETARY TO GOVERNMENT 22001 1 ... ET FINANCE DEPARTMENT

A.S. issue. The draft orders above may now

MW 20/3/53

2206/ET/53-1 Dup 24/3/53 19/3/53

19.3.53.